



AGENDA TITLE: Approval of Expenses Incurred by Outside Counsel/Consultants Relative to the

Environmental Abatement Program Litigation (\$2,386.50).

MEETING DATE: July 16, 2008 City Council Meeting

PREPARED BY: City Attorney's Office

RECOMMENDED ACTION: That the City Council approve for payment expenses incurred by

outside Counsel/Consultants relative to the Environmental

Abatement Program Litigation (\$2,386.50).

BACKGROUND INFORMATION: Listed below are invoices from the City's outside counsel, Folger,

Levin & Kahn and Miscellaneous Invoices for services incurred relative to the Environmental Abatement Program litigation that are

currently outstanding and need to be considered for payment.

## Folger Levin & Kahn - Invoices Distribution

| Invoice No. | Date   | Description                         | 184 | 010.7323 |
|-------------|--------|-------------------------------------|-----|----------|
| 20007       | Mar-08 | Dole, Coalwell (Counsel re:Donovan) | \$  | 162.00   |
| 20521       | Apr-08 | Dole, Coalwell (Counsel re:Donovan) | \$  | 49.50    |
|             |        |                                     | \$  | 211.50   |

## **MISCELLANEOUS**

| Invoice No. | Date                     | Description | 184010.7323 |
|-------------|--------------------------|-------------|-------------|
| 892         | 6/9/2008 Benchmark Video |             | \$2,175.00  |

FISCAL IMPACT: Expenses in the amount of \$2,386.50 will be paid out of the Water Fund

FUNDING AVAILABLE: Water Fund \$2,386.50

Approved: Kirk/Evans, Budget Manager

D. Stephen Schwabauer, City Attorney

APPROVED:

Blair King, City Manage